EEOC FORM 715-01 PART A - D		U.S. Equal Employment Opportunity Commission FEDERAL AGENCY ANNUAL EEO PROGRAM STATUS REPORT							
Department of the	Department of the Interior For period covering October 1, 2015 to September 30, 2016								
PART A Department	1. Agency		Department of the Interio	r					
or Agency Identifying	1.a. 2nd level reporting comp	ponent							
Information	1.b. 3rd level reporting comp	onent							
	1.c. 4th level reporting comp	onent							
	2. Address		1849 C Street, N.W.						
	3. City, State, Zip Code		Washington [District o	of Columbia 20240				
	4. Agency Code 5. FIPS c	ode(s)	IN						
PART B Total	1. Enter total number of perr	manent fu	III-time and part-time emplo	yees	53732				
Employment	2. Enter total number of tem	porary en	employees 16435						
	3. Enter total number employ	yees paid	es paid from non-appropriated funds 0						
	4. TOTAL EMPLOYMENT [add lines	B 1 through 3]		70167				

EEOC FORM 715-01

U.S. Equal Employment Opportunity Commission FEDERAL AGENCY ANNUAL

PART A - D		EEO PROGRAM STATUS REPORT						
Department of the	e Interior	For period covering October 1, 2015 to September 30, 2016						
PART C Agency Official(s) Responsible	1. Agency Head	Secretary Sally Jewell						
For Oversight of EEO Program(s)	2. Agency Head Designee	Principal DeputyAssistant Secretary- Policy, Management and Budget Kristen Sarri						
	3. EEO Director	Director, Office of Civil Rights John Burden						
	4. Affirmative Employment Mar	nager						
	5. Complaint Processing Mana	Chief, Employment Complaints and Adjuducation Division Tanisha Edmonds						
	6. Other EEO Staff	Chief, Public Civil Rights Division Sloan Farrell						
	7. MD-715 Preparer	Social Science Research Analyst Kimberly Ly						
	8. Diversity and Inclusion Office	er						
	9. Disability Special Emphasis Program Manager							
	10. Hispanic Special Emphasis Program Manager							
	11. Women's Special Emphasi Program Manager	is						
	12. Anti-Harassment Program Manager							
	13. Reasonable Accommodation Program Manager	on						

715-01

U.S. Equal Employment Opportunity Commission FEDERAL AGENCY ANNUAL EEO PROGRAM STATUS REPORT

PART A - D **Department of the Interior** For period covering October 1, 2015 to September 30, 2016 PART D **Subordinate Component and Location CPDF and FIPS codes** List of Subordinate Components Covered in This (City/State) Report Office of the Secretary, Washington/DC **IN01** 01 Bureau of Land Management, IN 05 Bureau of Reclamation, Washington/DC IN 07 Fish and Wildlife Service, Washington/DC IN 15 Bureau of Indian Affairs, Washington/DC IN 06 Bureau of Ocean Energy Management, IN 27 National Park Service, Washington/DC IN 10 Office of Surface Mining, Washington/DC IN 22 Bureau of Safety and Environmental IN 26 Geological Survey, Washington/DC IN 80

EEOC FORM
715-01
PART E

U.S. Equal Employment Opportunity Commission
FEDERAL AGENCY ANNUAL
EEO PROGRAM STATUS REPORT

For period covering October 1, 2015 to September 30, 2016

EXECUTIVE SUMMARY

EXECUTIVE SUMIMAN

1. Introduction

The mission of the U.S. Department of the Interior (DOI or Department) is to protect and manage the Nation's natural resources and cultural heritage; provide scientific and other information about those resources; and honor its trust responsibilities or special commitments to American Indians, Alaska Natives, and affiliated island communities. DOI currently employs more than 70,000 employees dispersed amongst its nine (9) bureaus with an array of occupations ranging from Acquisitions, Emergency Response, Geophysicists, to Park Rangers.

The following Management Directive 715 (MD-715) Report and Plan demonstrates support for building and sustaining a Model EEO Program and provides details on the EEO and diversity and inclusion approach undertaken by DOI. The foundation of this approach is the continuous collaborative development of diversity and inclusion strategies throughout the year, rather than merely placing emphasis on a year-end report or special emphasis activities. We recognize that collaboration is essential for the leadership, stakeholders, and partners who are working towards enhancing representational diversity, building a culture and climate of inclusion, and developing and sustaining a model EEO program. In FY2015, the DOI MD-715 Report and Plan demonstrated continued progress in addressing deficiencies identified during the self-assessment. Specifically, DOI has made measurable strides in achieving the six essential elements of a model EEO Program.

2. Trends in EEO and Diversity and Inclusion Data

Current data indicators and trends on the federal workforce provided in the U.S. Equal Employment Opportunity Commission (EEOC) report titled American Experiences versus American Expectations (retrieved from http://www.eeoc.gov/eeoc/statistics/reports/american_experiences/) noted that Women, Hispanics, Asians, and Blacks lag behind Whites in the federal workforce in managerial and official positions compared to census data benchmarks. Additionally, the U.S. EEOC complaints data demonstrate a continued presence of stigma and discrimination trends in the workplace based on sex, disability status, and identification as sexual and gender minorities (lesbian, gay, bisexual, transgender, and gender non-conforming individuals). A snapshot of DOI workforce demographics, complaints trends, and Federal Employee Viewpoint

Survey (FEVS) data shows workforce patterns similar to the EEOC's trends for the overall federal government.

A. DOI Workforce Summary Data

This section contains a summary of the workforce analyses conducted as part of the MD-715 Report and Plan. Detailed breakouts can be found within the appendices. In order to adequately examine the workforce, DOI uses data from the Census Bureau as comparators where appropriate. The overall civilian labor force (CLF) benchmarks referenced in this report consist of U.S. citizens, age 16 or older, who are employed or seeking employment and are not in the military or institutionalized. The relevant civilian labor force (RCLF) is an occupation specific subset of the CLF. Comparisons between DOI data and the RCLF allow DOI to more definitively identify potential barriers to EEO and provide key decision makers with relevant and useful information about the state of the Department.

DOI's total workforce included 70,167 employees as of September 30, 2015; 53,732 were permanent employees and 16,435 were temporary employees. The FY2015 participation rates of populations based on race, ethnicity, sex, and disability showed that DOI's largest race/ethnicity group was White at 73.4%, followed by American Indian/Alaska Native at 13.0%, Hispanic/Latino at 5.6%, Black/African American at 4.9%, Asian at 2.3%, and Native Hawaiian /Other Pacific Islander at 0.6%. The participation rates based on sex were 59.9% male and 40.1% female. Of the total workforce, 86.3% self-identified as having no disability, 8.1% reported having a disability, 5.6% failed to self-identify, and 1.0% reported having a targeted disability.

DOI also compares its workforce data to the CLF and RCLF to determine which, if any, groups have a lower than expected participation rate within DOI. DOI's FY2015 workforce representation data shows lower than expected participation rates among Hispanic males and females, White females, African American/Black males and females, Asian males and females, and males and females of two or more races. DOI's FY2015 workforce representation data shows a higher than expected participation rate among White males, American Indian/Alaska Native males and females, and Native Hawaiian/Pacific Islander males and females.

B. DOI EEO Complaint Trends (Data for the top five bases and top five issues)
In FY2015, most of the formal filed EEO complaints were based on claims of reprisal, disability, sex, race, and national origin.
Common issues raised in the formal filed EEO complaints were harassment (non-sexual), promotion/non-selection, assignment of duties, evaluation/appraisal, and terms and conditions of employment. The OCR will continue to collaborate with leadership

and Bureaus EEO Officials to address these trends through training and other measures.

As stated in the DOI Strategic Plan for Fiscal Years 2014 – 2018, our vision for a 21st Century DOI includes a highly skilled and engaged workforce that reflects the diversity of the Nation and ensures that the Department achieves its mission area goals. Success will be assessed through the Best Places to Work rating that is based on the Federal Employee Viewpoint Survey. This measure is strategic, comprehensive, and a nationally recognized measure of the quality and satisfaction of the workforce.

DOI's Inclusive Workplace Strategy is aimed at establishing an agency that ensures no one is shut out or left behind. Our goal is to make the Department the best place to work in America, where all of our employees are respected, quality of work life is valued, and everyone achieves their potential.

In pursuit of this goal, five primary strategies were employed in FY2015 to target:

Transforming workforce diversity training and education from anti-discrimination compliance policy to a talent optimization and organization development platform;

Increasing recruitment capacity by instituting a Department of the Interior Student Ambassador Program that utilizes DOI interns as recruitment and outreach emissaries on college campuses to increase familiarity with the Department's mission, programs, and employment and career opportunities;

Instituting effective internal and external communication strategies to publicize the Department of the Interior's commitment to establishing and sustaining an inclusive workplace;

Focusing on culture change and positioning EEO and diversity and inclusion as mission critical imperatives; and Placing accountability squarely on the shoulders of leadership through requirements to institute recruiting, hiring, and promotion procedures that are based on merit and do not deliberately or inadvertently exclude anyone from competing for positions.

4. DOI's FY2015 efforts to implement the six essential elements, as described by MD-715, necessary to create and maintain Model EEO and Diversity and Inclusion Programs resulted in the following noteworthy achievements:

Element One - Demonstrated Commitment

As the following examples will attest, DOI leadership continues to demonstrate a commitment to the EEO Program in words and deeds.

Secretary Jewell, assistant secretaries, deputy assistant secretaries, bureau directors, and senior executives routinely attend and participate in Special Emphasis Program events. Their engagement in these events has increased attendance at the events exponentially;

Bureau, regional, state, and office directors invested \$416K to provide FranklinCovey's Championing Diversity workshop to their managers, supervisors, and non-supervisory employees;

Bureau, regional, state, and office directors invested \$318K to train 212 new Diversity Change Agents;

Managers and supervisors allocated \$165K to launch the fourth year of the highly successful DOI Student Ambassador Program. The Ambassadors have reached over 17,000 students, increased student knowledge of DOI's opportunities from 27% to 92%, increased student interest in the Department's opportunities from 43% to 83%, and increased student likelihood to apply for opportunities at the Department from 40% to 85%;

DOI approved a \$225K unfunded requirement and awarded a contract to create a live-action interactive video simulation, which will be used to deliver EEO, No FEAR Act, and diversity and inclusion training;

DOI approved all of the required resources to conduct a full-scale barrier analysis

DOI established and hired the first-ever Social Science Research Analyst (GS-0101) within the Office of Civil Rights. The incumbent applies statistical/quantitative techniques to develop statistical evidence of EEO and diversity and inclusion challenges, opportunities, and performance outcomes;

DOI established two additional positions in the Office of Civil Rights and hired two Presidential Management Fellows who are high-performing law school graduates .

Element Two – Making EEO an Integral Part of the Agency's Strategic Mission

The DOI Strategic Plan for Fiscal Years 2014 – 2018 clearly communicates the urgent need to build a 21st Century Department of the Interior. Goal #1 is to build a 21st Century Workforce. The plan states, in part, "DOI's vision for a 21st Century includes a highly skilled and engaged workforce that reflects the diversity of the Nation and ensures that the Department achieves its mission area goals."

Effective October 20, 2014, Secretary Jewell appointed the DOI Chief Diversity Officer/Director, Office of Civil Rights to the Executive Resources Board (ERB). The ERB has a prominent role in determining the executive resources needs of the Department's bureaus and offices. While overseeing the management of executive resources to include Senior Executive Service, Senior Level, and Scientific and Professional positions, the ERB retains final approval for all aspects of these programs including position establishment, recruitment, qualification requirements, selection, pay setting, performance appraisals and

Department of the Interior

For period covering October 1, 2015 to September 30, 2016

awards, executive development, Presidential Rank Awards, and all other recognition. The ERB is generally chaired by a key senior official (such as the Deputy Secretary or Chief of Staff to the Secretary).

The Chief Diversity/Director, Office of Civil Rights not only capitalizes on alliances that he has built across bureaus and offices to effectively deal with organizational hurdles that often inhibit collaboration, but also promotes collaboration throughout DOI regions regardless of bureau/office affiliation and increases knowledge of the value of the EEO Program;

The Chief Diversity Officer/Director, Office of Civil Rights and his senior staff are frequently requested to lead EEO and diversity and inclusion strategic planning discussions with bureau executive leadership teams and regional managers and supervisors; The Chief Diversity Officer/Director, Office of Civil Rights has a regular and effective means of informing Secretary Jewell and other top management officials of the effectiveness, efficiency, and legal compliance of DOI's EEO program. Element Three – Ensuring Management and Program Accountability

DOI established a highly sought-after EEO Mobile Training Team in FY2015. The Team successfully guides managers and supervisors to understand that their career acceleration may hinge on how well they implement EEO and diversity and inclusion principles. Through these highly effective training and strategic planning sessions, the Office of Civil Rights has expanded networks and built alliances to foster productive relationships and acquired a more in-depth understanding of the various EEO and diversity and inclusion concerns confronting our leaders;

All DOI Senior Executives have the following performance element: Diversity Advocacy and EEO: Promotes an inclusive workplace, recognizing differences and varied perspectives; is a role model for inclusion, acceptance, and accountability; provides fair and equitable recognition and equal opportunity, and promptly and appropriately addresses allegations of harassment or discrimination. Demonstrates a commitment to equal employment opportunity and implements the EEO and affirmative employment goals. Makes employment decisions without regard to sex, race, color, national origin, religion, age, disability, sexual orientation or identification, prior participation in the EEO process, or any other non-merit reason. Ensures subordinate supervisors have effective managerial, communication, and interpersonal skills to supervise and promote a diverse workforce. Actively supports policies on anti-harassment and reasonable accommodation;

Most DOI Senior Executives have assigned the aforementioned performance element to all of their managers and supervisors. Element Four – Proactive Prevention of Unlawful Discrimination

DOI awarded a \$225K contract to develop a course that is structured as a live-action interactive video simulation wherein the user is the leading character in nine distinct vignettes. Often, the only way people learn proactive, positive responses to real-life challenges is through real-life experiences. By using a live-action interactive video simulation approach, DOI aims to provide all of its managers, supervisors, and non-supervisory employees with an opportunity to practice decision making in different simulated situations and learn how to address antidiscrimination and whistleblowing issues by: recognizing and managing their rights and responsibilities regarding anti-discrimination, whistleblowing, and diversity and inclusion; exploring positive and effective ways to respond to real-life stresses, conduct, and performance situations; enhancing interpersonal communication skills and strategies; and increasing an understanding of the importance of building a 21st Century DOI that reflects the diversity of America:

DOI launched the first phase of its first-ever full-scale barrier analysis project, which involved EEOC facilitators conducting a train-the-trainer session for 35 team members. The team members in turn provided a 2-day training course and tools to project leads and bureau and Office of the Secretary project teams across DOI. More than 100 employees, including managers and supervisors, were trained in FY2015.

Element Five - Efficiency

time in more than 25 years:

DOI fully implemented the iComplaints EEO case management software and, as a result, DOI has the capability to effectively manage the EEO process, manage EEO complaints, and accurately generate the Form 462 annual report. For the first time since purchasing the iComplaints software in FY2006, DOI has accurate and current EEO data and information; DOI attained the following noteworthy achievements in FY2015: the Departmental EEO timely issued Final Agency Decisions (FADs) rate was improved from 2.5 percent in FY2014 to 70 percent in FY2015 (66 timely issued FADs surpassed the combined total of timely issued FADs for the previous 15 years); the Office of the Secretary timely issued FAD rate was increased from zero percent to 90 percent; the percentage of timely Office of the Secretary EEO investigations was increased from 54 percent to 90 percent; and the Department submitted to the EEOC a timely and accurate annual EEO statistics Report 462 for the first

DOI established a dedicated Compliance Unit in the Office of Civil Rights that reports directly to the Chief Diversity Officer/Director. DOI now consistently ensures timely and complete compliance with orders from the EEOC and other adjudicatory bodies, as well as implementation of the provisions of settlement agreements.

Element Six – Responsiveness and Legal Compliance

Since establishing the Compliance Unit in the Office of Civil Rights, DOI has responded to EEOC directives and orders, including final orders contained in administrative decisions, in accordance with instructions, time frames, and deadlines; and

Department of the Interior	For period covering October 1,	2015 to Sep	tember 30, 2016	
Since establishing the Compliance Unit in the Off other adjudicatory bodies with concurrent jurisdic	ice of Civil Rights, DOI has similarly tion over the EEO laws.	complied with	orders and directives of	

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Department of the I	nterior	For period covering October 1,	2015	to September 30,	2016

CERTIFICATION of ESTABLISHMENT of CONTINUING EQUAL EMPLOYMENT OPPORTUNITY PROGRAMS

I, Director, Office	e of Civil Rights Joh	nn Burden	am the
(Insert nam	e above)	(Insert official title/series/grade above)	
Principal EEO Director/Official for	Department of	of the Interior	
	(Insert Agend	cy/Component Name above)	
The agency has conducted an annual as prescribed by EEO MD-715. If an every evaluation was conducted and, as apprincluded with this Federal Agency Annual States of the Agency Ag	ssential element wa ropriate, EEO Plans	s not fully compliant with the standar for Attaining the Essential Elements	rds of EEO MD-715, a further
The agency has also analyzed its work or personnel policy, procedure or pract disability. EEO Plans to Eliminate Iden Status Report.	ice is operating to d	lisadvantage any group based on rad	ce, national origin, gender or
I certify that proper documentation of the	nis assessment is in	place and is being maintained for E	EOC review upon request.
Signature of Agency Head or Agency H	Head Designee	_	Date
Signature of Principal EEO Director/Of Certifies that this Federal Agency Annu EEO MD-715.		tatus Report is in compliance with	Date

EEOC FORM 715-01 PART G

U.S. Equal Employment Opportunity Commission FEDERAL AGENCY ANNUAL EEO PROGRAM STATUS REPORT

Essential Element A: DEMONSTRATED COMMITMENT FROM AGENCY LEADERSHIP

Requires the agency head to issue written policy statements ensuring a workplace free of discriminatory harassment and a commitment to equal employment opportunity.

a commitment to equal employment opportunity.								
Department of the Inte	erior	For period covering October 1,	2015	to Se	ptemb	er 30, 2016		
Compliance Indicator		Measu	ıre has met	s been	For all unmet measures, provide a brief explanation in			
Measures	EEO policy st	atements are up-to-date.	Yes	No	N/A	the space below or complete and attach an EEOC FORM 715- 01 PART H to the agency's status report		
The Agency Head was	installed on	The EEO policy statement was						
issued on of the installation of the	•	olicy statement issued within 6-9						
During the current Age issued annually? If no, provide an explar	-	e EEO policy Statement been re-						
Are new employees pro	vided a copy of the EEO	policy statement during orientation?						
When an employee is pof the EEO policy state		sory ranks, is s/he provided a copy						
Compliance Indicator			Meası	Measure has beer met		For all unmet measures, provide a brief explanation in the space below or		
Measures		s have been communicated to all employees.	Yes	es No N/A		complete and attach an EEOC FORM 715- 01 PART H to the agency's status report		
Have the heads of subordinate reporting components communicated support of all agency EEO policies through the ranks?								
Has the agency made written materials available to all employees and applicants, informing them of the variety of EEO programs and administrative and judicial remedial procedures available to them?								
		materials in all personnel offices, e? [see 29 CFR §1614.102(b)(5)]						

Department of the Inte	erior	For period covering October 1,	2015	2015 to September 30, 2016				
Compliance Indicator			Measure has beer met		s been	For all unmet measures, provide a brief explanation in the space below or		
Measures		gency EEO policy is vigorously enforced by agency management.		No	N/A	complete and attach an EEOC FORM 715- 01 PART H to the agency's status report		
	ervisors evaluated on the including their efforts to:	ir commitment to agency EEO						
resolve problems/di environments as the		onflicts in their respective work						
		raised by employees and tor eliminate tension in the						
participate in comm		allocation of mission personnel to itment programs with private						
	tion of employees under h O Counselors, EEO Inves	is/her supervision with EEO office stigators, etc.?						
ensure a workplace retaliation?	that is free from all forms	of discrimination, harassment and						
and interpersonal sl	kills in order to supervise r	ective managerial, communication most effectively in a workplace with g from ineffective communications?						
	n of requested religious ac o not cause an undue hard	ccommodations when such dship?						
		ccommodations to qualified modations do not cause an undue						
workplace and that this	Have all employees been informed about what behaviors are inappropriate in the workplace and that this behavior may result in disciplinary actions? Describe what means were utilized by the agency to so inform its workforce about the penalties for unacceptable behavior.							
been made readily ava procedures during orie	ilable/accessible to all em	ation for individuals with disabilities aployees by disseminating such and by making such procedures						
Have managers and su procedures for reasona		their responsibilities under the						

ESSENTIAL ELEMENT B: INTEGRATION OF EEO INTO THE AGENCY'S STRATEGIC MISSION

Requires that the agency's EEO programs be organized and structured to maintain a workplace that is free from discrimination in any of the agency's policies, procedures or practices and supports the agency's strategic mission.

Department of the Inte	erior	For period covering October 1,	2015	to Se	ptemb	er 30, 2016	
Compliance Indicator	The reporting structure for the EEO Program provides				s been	For all unmet measures, provide a brief explanation in the space below or	
Measures	the Principal EEO Offic resources to effectiv	resources to effectively carry out a successful EEO Program. Yes		No	N/A	complete and attach an EEOC FORM 715- 01 PART H to the agency's status report	
§1614.102(b)(4)] For su Director/Officer under the	bordinate level reporting one immediate supervision	of the agency head? [see 29 CFR components, is the EEO of the lower level component's EO Officer report to the Regional					
Are the duties and resp	onsibilities of EEO officials	s clearly defined?					
Do the EEO officials ha and responsibilities of t		and abilities to carry out the duties					
	evel reporting components eporting structure for EEO	s, are there organizational charts programs?					
		s, does the agency-wide EEO hin the subordinate reporting					
If not, please descri reporting componer		hority is delegated to subordinate					
Compliance Indicator	responsible for EEO pro	d other EEO professional staff ograms have regular and effective	Measure has be met		s been	For all unmet measures, provide a brief explanation in the space below or	
Measures	management officials of are involved	g the agency head and senior f the status of EEO programs and I in, and consulted on, nt/personnel actions.	Yes	No	N/A	complete and attach an EEOC FORM 715- 01 PART H to the agency's status report	
agency head and other		d effective means of informing the of the effectiveness, efficiency and					
Following the submission of the immediately preceding FORM 715-01, did the EEO Director/Officer present to the head of the agency and other senior officials the "State of the Agency" briefing covering all components of the EEO report, including an assessment of the performance of the agency in each of the six elements of the Model EEO Program and a report on the progress of the agency in completing its barrier analysis including any barriers it identified and/or eliminated or reduced the impact of?							
Are EEO program offic		y deliberations prior to decisions tions, succession planning,					

Department of the Inte	erior	For period covering October 1,	2015	to Se	ptemb	er 30, 2016
	ted prior to making human	of employees or applicants might n resource decisions such as				·
regular intervals to a realization of equality		res and practices examined at hidden impediments to the roup(s) of employees or				
		tegic planning, especially the ion planning, training, etc., to				
Compliance Indicator	The agency has comm	itted sufficient human resources	Meası	ıre has met	s been	For all unmet measures, provide a brief explanation in the space below or
Measures	and budget allocation	s to its EEO programs to ensure ssful operation.			N/A	complete and attach an EEOC FORM 715- 01 PART H to the agency's status report
Does the EEO Director have the authority and funding to ensure implementation of agency EEO action plans to improve EEO program efficiency and/or eliminate identified barriers to the realization of equality of opportunity?						
agency self-assessmer	nts and self-analyses pres	ne EEO Program to ensure that cribed by EEO MD-715 are complaint processing system?				
Are statutory/regulatory	/ EEO related Special Em	phasis Programs sufficiently				
Federal Women's P Subpart B, 720.204	rogram - 5 U.S.C. 7201; 3	8 U.S.C. 4214; Title 5 CFR,				
Hispanic Employme	nt Program - Title 5 CFR,	Subpart B, 720.204				
Individuals With Dis	abilities - Section 501 of the	elective Placement Program for ne Rehabilitation Act; Title 5 U.S.C. CFR 213.3102(t) and (u); 5 CFR				
coordination and compl 5 CFR 720; Veterans E	Are other agency special emphasis programs monitored by the EEO Office for coordination and compliance with EEO guidelines and principles, such as FEORP - 5 CFR 720; Veterans Employment Programs; and Black/African American; American Indian/Alaska Native, Asian American/Pacific Islander programs?					
Compliance Indicator			Meası	bri bri		For all unmet measures, provide a brief explanation in the space below or
Measures		itted sufficient budget to support of its EEO Programs.	Yes	No	N/A	complete and attach an EEOC FORM 715- 01 PART H to the agency's status report

Department of the Interior	For period covering October 1,	2015	to September 30, 2016			2016
Are there sufficient resources to enable the agen analysis of its workforce, including the provision of tracking systems						
Is there sufficient budget allocated to all employe programs, including the complaint processing progrequest for reasonable accommodation? (Including components?)	ogram and ADR, and to make a					
Has funding been secured for publication and disharassment policies, EEO posters, reasonable a						
Is there a central fund or other mechanism for fur services necessary to provide disability accommo						
Does the agency fund major renovation projects Uniform Federal Accessibility Standards?	to ensure timely compliance with					
Is the EEO Program allocated sufficient resources to train all employees on EEO Programs, including administrative and judicial remedial procedures available to employees?						
Is there sufficient funding to ensure the promi all personnel and EEO offices? [see 29 C.F.F.	inent posting of written materials in R. § 1614.102(b)(5)]					
Is there sufficient funding to ensure that all er training and information?	mployees have access to this					
Is there sufficient funding to provide all managers periodic up-dates on their EEO responsibilities:	s and supervisors with training and					
for ensuring a workplace that is free from all f harassment and retaliation?	forms of discrimination, including					
to provide religious accommodations?						
to provide disability accommodations in accordance with the agency's written procedures?						
in the EEO discrimination complaint process?)					
to participate in ADR?						

Essential Element C: MANAGEMENT AND PROGRAM ACCOUNTABILITY
This element requires the Agency Head to hold all managers, supervisors, and EEO Officials responsible for the effective

implementation of the agency's EEO Program and Plan.								
Department of the Inte	erior	For period covering October 1,	2015	to Se	ptemb	er 30, 2016		
Compliance Indicator	advise and provide appropriate	Meası	ure has met	s been	measures, provide a brief explanation in			
Measures	EEO programs within	s/supervisors about the status of each manager's or supervisor's or responsibility.	Yes	No	N/A	the space below or complete and attach an EEOC FORM 715- 01 PART H to the agency's status report		
	arterly/semi-annually) EE ry officials by EEO progra							
Plans with all appropria		ment and implementation of EEO clude Agency Counsel, Human tration Officer?						
Compliance Indicator	Compliance Indicator The Human Resources Director and the EEO Director meet regularly to assess whether personnel programs, policies, and procedures are in conformity with instructions contained in EEOC management directives. [see 29 CFR § 1614.102(b)(3)]		Measure has been met			For all unmet measures, provide a brief explanation in the space below or		
Measures			Yes	No	N/A	complete and attach an EEOC FORM 715- 01 PART H to the agency's status report		
Promotion Program Pol		for the agency to review its Merit stemic barriers that may be ties by all groups?						
Employee Recognition		for the agency to review its cedures for systemic barriers that by all groups?						
Employee Developmen		for the agency to review its vatemic barriers that may be by all groups?						
Compliance Indicator	When findings of disc		Measure has been met			measures, provide a brief explanation in		
Measures		discrimination are made, the agency or not disciplinary actions should be taken.		No	N/A	the space below or complete and attach an EEOC FORM 715- 01 PART H to the agency's status report		
	a disciplinary policy and/o	r a table of penalties that covers on?						

Department of the Interior	For period covering October 1,	2015	to Se	ptemb	er 30,	2016
Have all employees, supervisors, and managers been informed as to the penalties for being found to perpetrate discriminatory behavior or for taking personnel actions based upon a prohibited basis?						
Has the agency, when appropriate, disciplined or sanctioned managers/supervisors or employees found to have discriminated over the past two years?						
If so, cite number found to have discriminated	d and list penalty /disciplinary action					
Does the agency promptly (within the established time frame) comply with EEOC, Merit Systems Protection Board, Federal Labor Relations Authority, labor arbitrators, and District Court orders?						
Does the agency review disability accommodation compliance with its written procedures and analystrends, problems, etc.??						

Essential Element D: PROACTIVE PREVENTION
Requires that the agency head makes early efforts to prevent discriminatory actions and eliminate barriers to equal

	employ	ment opportunity in the workplace	е.				
Department of the Inte	erior	For period covering October 1,	2015	to Se	ptemb	er 30, 2016	
Compliance Indicator				ure has met	s been	For all unmet measures, provide a brief explanation in the space below or	
Measures		d remove unnecessary barriers to inducted throughout the year.	Yes	No	N/A	complete and attach an EEOC FORM 715- 01 PART H to the agency's status report	
	identification of barriers t	O Director and/or other EEO hat may be impeding the					
	tified, do senior managers by EEO office, agency EE						
	ccessfully implement EEC tives into agency strategio						
Are trend analyses of w disability?	orkforce profiles conducte	ed by race, national origin, sex and					
Are trend analyses of the national origin, sex and		pations conducted by race,					
Are trends analyses of national origin, sex and		el distribution conducted by race,					
Are trend analyses of the by race, national origin,		ion and reward system conducted					
	ne effects of management d by race, national origin,	/personnel policies, procedures sex and disability?					
Compliance Indicator			Meası	ure has met	s been	For all unmet measures, provide a brief explanation in the space below or	
Measures		ative Dispute Resolution (ADR) is ed by senior management.		No	N/A	complete and attach an EEOC FORM 715- 01 PART H to the agency's status report	
Are all employees enco	ouraged to use ADR?						
Is the participation of su	upervisors and managers	in the ADR process required?					

Essential Element E: EFFICIENCY
Requires that the agency head ensure that there are effective systems in place for evaluating the impact and effectiveness of the agency's EEO Programs as well as an efficient and fair dispute resolution process.

Department of the Inte	erior	For period covering October 1,	2015	to Se	ptemb	er 30, 2016	
Compliance Indicator				ıre has met	s been	For all unmet measures, provide a brief explanation in the space below or	
The agency has suft to achieve the Measures Does the EEO Office employ personnel with conduct the analyses required by MD-715 ar Has the agency implemented an adequate d permit tracking of the information required by Have sufficient resources been provided to defforts to achieve a model EEO program and and the Rehabilitation Act? Is there a designated agency official or other assist with processing requests for disability components of the agency? Are 90% of accommodation requests process the agency procedures for reasonable accommodation		ent staffing, funding, and authority nination of identified barriers.	Yes	No	N/A	complete and attach an EEOC FORM 715- 01 PART H to the agency's status report	
efforts to achieve a mod	del EEO program and elim						
assist with processing r	equests for disability acco						
Compliance Indicator	The agency has an a		Meası	ıre has met	s been	For all unmet measures, provide a brief explanation in	
Have sufficient resources been provided to efforts to achieve a model EEO program and the Rehabilitation Act? Is there a designated agency official or official or other assist with processing requests for disability components of the agency? Are 90% of accommodation requests procedure for reasonable accomposed agency procedures for reasonable accomposed in the agency procedures for reasonable accomposed in the agency because of the agency accomplaint tracking identification of the location, and status of each stage of the agency's complaint resonable agency's tracking system identification.	monitoring system in p	lace to increase the effectiveness ncy's EEO Programs.	Yes	No	N/A	the space below or complete and attach an EEOC FORM 715- 01 PART H to the agency's status report	
identification of the loca	tion, and status of compla	nints and length of time elapsed at					
the aggrieved individual	Is/complainants, the involv	ved management officials and					
		r delay in counseling and					
If yes, briefly descril	be how:						
contract and collateral of	duty investigators, receive	the 32 hours of training required in					

Department of the Inte	erior	For period covering October 1,	2015	to Se	ptemb	er 30, 2016		
contract and collateral duty		counselors, investigators, including hours of refresher training required on Directive MD-110?						
Compliance Indicator	The agency has sufficie	ent staffing, funding and authority		ure has met	s been	For all unmet measures, provide a brief explanation in		
Measures	EEOC (29 C.F.R. Part	ne frames in accordance with the 1614) regulations for processing i employment discrimination.	Yes	No	N/A	the space below or complete and attach an EEOC FORM 715- 01 PART H to the agency's status report		
Are benchmarks in place processes with 29 C.F.I	e that compare the agend R. Part 1614?							
	ovide timely EEO counsel agreed upon extension ir	ing within 30 days of the initial writing, up to 60 days?						
	ovide an aggrieved perso pilities in the EEO process	n with written notification of his/her in a timely fashion?						
Does the agency co time frame?	emplete the investigations	within the applicable prescribed						
	nt requests a final agency of 60 days of the request?							
	st from the EEOC AJ forw	s the agency immediately upon ard the investigative file to the						
	agreement is entered into vided for in such agreeme	, does the agency timely complete nts?						
	nsure timely compliance we appeal by the agency?	ith EEOC AJ decisions which are						
Compliance Indicator		d fair dispute resolution process	Meası	ure has met	s been	For all unmet measures, provide a brief explanation in the space below or		
Measures		s for evaluating the impact and ency's EEO complaint processing program.	Yes	No	N/A	complete and attach an EEOC FORM 715- 01 PART H to the agency's status report		
	C.F.R. §1614.102(b), has to complaint and formal con							
accordance with EEOC	(29 C.F.R. Part 1614) reg terest in encouraging mut	visors to receive ADR training in gulations, with emphasis on the ual resolution of disputes and the						
	fered ADR and the complate?	ainant has elected to participate in						

Department of the Inte	erior	For period covering October 1,	2015	to Se	ptemb	er 30, 2016	
	e that the responsible man have settlement authority	nagement official directly involved?					
Compliance Indicator	-		Meası	ıre has met	s been	For all unmet measures, provide a brief explanation in	
Measures	maintaining and evalua	ffective systems in place for ting the impact and effectiveness EEO programs.	Yes No		N/A	the space below or complete and attach an EEOC FORM 715- 01 PART H to the agency's status report	
	a system of management ete and consistent reporting						
		or the EEO complaint process to rdance with 29 C.F.R. § 1614.102					
ensure that the data red	ceived from Human Resou	controls in place to monitor and irces is accurate, timely received, ibmitting annual reports to the					
Do the agency's EEO p	rograms address all of the						
	y and monitor significant tagency is meeting its obliq						
	recruitment efforts and and with MD-715 standards?	alyze efforts to identify potential					
	It with other agencies of s dentify best practices and	imilar size on the effectiveness of share ideas?					
Compliance Indicator		es that the investigation and		ire has met	s been	For all unmet measures, provide a brief explanation in the space below or	
Measures	adjudication function of are separate from its other offices with cor	Yes	No	N/A	complete and attach an EEOC FORM 715- 01 PART H to the agency's status report		
	riews of EEO matters han n the unit which handles a						
	ssing time frames incorpor mely processing of compla	rated for the legal counsel's ints?					
Does the agency discrir function?	mination complaint proces	s ensure a neutral adjudication					

Essential Element F: RESPONSIVENESS AND LEGAL COMPLIANCE
This element requires that federal agencies are in full compliance with EEO statutes and EEOC regulations, policy

i nis element requir	es that federal agencies guidar		s and I	EEOC	regulations, policy		
Department of the Inte	erior	2015	to Se	ptemb	er 30, 2016		
Compliance Indicator			ure has met	s been	For all unmet measures, provide a brief explanation in the space below or		
Measures		accountable for timely compliance y EEOC Administrative Judges.	Yes	No	N/A	complete and attach an EEOC FORM 715- 01 PART H to the agency's status report	
		control to ensure that agency es issued by EEOC Administrative					
Compliance Indicator	The agency's system of	of management controls ensures	Meası	ure has met	s been	For all unmet measures, provide a brief explanation in the space below or	
Measures	action and submits its	completes all ordered corrective compliance report to EEOC within of such completion.	Yes	No	N/A	complete and attach an EEOC FORM 715- 01 PART H to the agency's status report	
Does the agency have Yes, answer the two qu	control over the payroll proestions below.						
Are there steps in p processing of order		sive, timely, and predictable					
Are procedures in p	lace to promptly process	other forms of ordered relief?					
Compliance Indicator	The agency's system o	of management controls ensures	Meası	ure has met	s been	For all unmet measures, provide a brief explanation in the space below or	
Measures	action and submits its	completes all ordered corrective compliance report to EEOC within of such completion.	Yes	No	N/A	complete and attach an EEOC FORM 715- 01 PART H to the agency's status report	
Is compliance with EEC agency employees?	OC orders encompassed in						
If so, please identify how performance is	the employees by title in measured.						
Is the unit charged with in the EEO office?	the responsibility for com	pliance with EEOC orders located					
	y the unit in which it is loc rade levels in the commer	ated, the number of employees in nts section.					
Have the involved empl	oyees received any forma	al training in EEO compliance?					

Department of the Interior	For period covering October 1,	2015	to Se	ptemb	er 30,	2016
Does the agency promptly provide to the EEOC completing compliance:	the following documentation for					
Attorney Fees: Copy of check issued for atto statement by an appropriate agency official, dollar amount of attorney fees paid?						
Awards: A narrative statement by an approp dollar amount and the criteria used to calculate						
Back Pay and Interest: Computer print-outs of back pay and interest, copy of any checks is appropriate agency official of total monies page.	sued, narrative statement by an					
Compensatory Damages: The final agency of made?	lecision and evidence of payment, if					
Training: Attendance roster at training session appropriate agency official confirming that spattended training on a date certain?						
Personnel Actions (e.g., Reinstatement, Proceedings of SF-50s	motion, Hiring, Reassignment):					
Posting of Notice of Violation: Original signed dates that the notice was posted. A copy of the not available.						
Supplemental Investigation: 1. Copy of letter receipt from EEOC of remanded case. 2. Co transmitting the Report of Investigation (not to Copy of request for a hearing (complainant's letter).	py of letter to complainant he ROI itself unless specified). 3.					
Final Agency Decision (FAD): FAD or copy on hearing.	of the complainant's request for a					
Restoration of Leave: Print-out or statement restored, if applicable. If not, an explanation						
Civil Actions: A complete copy of the civil actions raised as in compliance matter.	ion complaint demonstrating same					
Settlement Agreements: Signed and dated a amounts, if applicable. Also, appropriate doc						

Footnotes:

^{1.} See 29 C.F.R. § 1614.102.

^{2.} When an agency makes modifications to its procedures, the procedures must be resubmitted to the Commission. See EEOC Policy Guidance on Executive Order 13164: Establishing Procedures to Facilitate the Provision of Reasonable Accommodation (10/20/00), Question 28

EEOC FORM 715-01 PART H-1 U.S. Equal Employment Opportunity Commission FEDERAL AGENCY ANNUAL EEO PROGRAM STATUS REPORT										
Department of the Interior For period covering October 1, 2015 to September										
		ur : Proactive Prevention tification and Elimination								
	Uncover, ex	examine and remove barriers to equal participation at all levels of the workforce.								
:	Strategic En	rice of Civil Rights; Director, Office of Human Resources; Director, Office of inployee and Organizational Development; Director, Office of Safety and seau EEO Offices and HR Offices								
ED:	07/01/2015									
TIVE:	09/30/2017									
	: ED:	Element For Barrier Iden Uncover, ex Director, Off Strategic En Health; Bure TED: 07/01/2015								

PLANNED ACTIVITIES TOWARD COMPLETION OF OBJECTIVE:

Assess success of the plan, track progress, and hold key management officials accountable, conduct periodic re-assessments to discover if plan needs adjusting.

TARGET DATE: 07/22/2015

Create action plan to address barrier causes, determine if barriers are job-related and consistent with business necessity. If not, develop plan to eliminate barrier. Consider modifications where barriers are job-related, report plan and progress in annual MD-715 Report.

TARGET DATE: 07/22/2015

Investigate potential barriers to pinpoint actual barriers.

TARGET DATE: 08/03/2015

Analyze workforce data for mission critical occupations to identify potential barriers.

TARGET DATE: 08/03/2015

Develop barrier analysis project plan.

TARGET DATE: 07/22/2015

Provide barrier analysis training for project leads and bureau and Office of the Secretary Project Teams (starting training in July 2015).

TARGET DATE: 07/22/2015

REPORT OF ACCOMPLISHMENTS and MODIFICATIONS TO OBJECTIVE

In FY 2015, DOI launched the first phase of its first-ever full-scale barrier analysis project, which involved EEOC facilitators conducting a train-the-trainer session for 35 team members. The team members in turn provided 2-day training courses and barrier analysis tools to project leads and bureau and Office of the Secretary project teams across DOI. More than 100 employees, including managers and supervisors were trained in FY 2015.

EEOC FORM 715-01 PART H-2	U.S. Equal Employment Opportunity Commission FEDERAL AGENCY ANNUAL EEO PROGRAM STATUS REPORT				
Department of the Interior	For period covering October 1, 2015 to September 30, 2016				
STATEMENT of MODEL PROGRAM ESSENTIAL ELEMENT DEFICIENCY:	Element One: Demonstrated Commitment from Agency Leadership Was the EEO policy Statement issued within 6-9 months of the installation of the Agency Head? During the current Agency Head's tenure, has the EEO policy Statement been re-issued annually? The EEO and Anti-Harassment statement policies have not been issued by the Agency Head.				
OBJECTIVE:	Ensure written policies exist, and are disseminated DOI-wide, that expresses commitment to creating and maintaining a workplace free of discrimination and harassment.				
RESPONSIBLE OFFICIAL:	Secretary of Interior; Director, Office of Civil Rights (OCR); Director, Office of Human Resources (OHR); Office of the Solicitor (SOL); Office of Communications (OCO); Bureau Heads, Bureau EEO and HR Offices				
DATE OBJECTIVE INITIATED:	01/31/2005				
TARGET DATE FOR COMPLETION OF OBJECTIVE:	12/31/2015				
PLANNED ACTIVITIES TOWARD COMPLETION OF OBJECTIVE:					
Post EEO and Anti-Harassment po	icies on the DOI website.				
TARGET DATE: 09/30/2014					
OCR, OHR, OCO, Bureau Heads, and Bureau EEO and HR offices will disseminate the new policies throughout the Departs					
TARGET DATE: 09/30/2014					
Issue the EEO and Anti-Harassmer	nt policy statements to new supervisors upon appointment.				
TARGET DATE: 09/30/2014					
Issue the EEO and Anti-Harassmer	nt policy statements during new employee orientation training.				
TARGET DATE: 09/30/2014					
Secretary will issue new EEO and A	Anti-Harassment policies that meets EEOC requirements.				
TARGET DATE: 09/30/2014					
1) covers non-sexual harassment a	t policy statements are currently in the review and clearance process. The draft statements: nd sexual harassment; 2) provides employees and applicants with multiple avenues for filing d 3) notifies employees and applicants for federal employment that claims of harassment will ossible.				
TARGET DATE: 09/30/2014					
OCR will monitor the vetting proces FY 2016.	s of the updated EEO and Anti-Harassment policies statement to ensure that it is issued in				
TARGET DATE: 09/30/2014					
Post EEO and Anti-Harassment po	sters throughout common areas Department-wide.				
TARGET DATE: 09/30/2014					
REPORT OF ACCOMPLISHMENTS	S and MODIFICATIONS TO OBJECTIVE				

Last year's planned activities to issue the EEO and Anti-Harassment policies were not accomplished by the original target date, due to competing priorities. Accordingly, target dates have been modified to Fiscal Year 2016. Once DOI issues the new policy statements, the Department will provide refresher training its managers and supervisors and ensure the statements are available to employees and applicants for employees.

to employees and applicants for employment.

EEOC FORM	U.S. Equal Employment Opportunity Commission
715-01	FEDERAL AGENCY ANNUAL
PART H-3	EEO PROGRAM STATUS REPORT

Department of the Interior		For period covering Octob	r 1, 2015	to September 30,	2016			
STATEMENT of MODEL PROGRAM ESSENTIAL ELEMENT DEFICIENCY:	systems in programs as	e: Efficiency. Requires that tholace for evaluating the impacts well as an efficient and fair does exceeded established guidens	and effecti spute resol	veness of the agency ution process. Time f	's EEO			
OBJECTIVE:		sure that EEO investigations are consistently completed within the time frames ribed by EEOC MD 110 and 29 C.F.R. Part 1614.						
RESPONSIBLE OFFICIAL:		fice of Civil Rights; Bureau EE n Division (ECAD) Chief, Burea						
DATE OBJECTIVE INITIATED:	10/1/2006							
TARGET DATE FOR COMPLETION OF OBJECTIVE:	09/30/2016							

PLANNED ACTIVITIES TOWARD COMPLETION OF OBJECTIVE:

Coordinate with Bureaus to develop streamlined review processes to expedite issuance of Report of Investigations (ROI).

TARGET DATE: 09/30/2014

OCR will ensure available professional training and certification for EEO counselors.

TARGET DATE: 09/30/2014

OCR will develop and implement management control procedures to improve the timeliness of EEO counseling.

TARGET DATE: 09/30/2014

OCR will develop and implement management control procedures to improve the timeliness of complaint investigations.

TARGET DATE: 09/30/2014

REPORT OF ACCOMPLISHMENTS and MODIFICATIONS TO OBJECTIVE

The Employment Complaints and Adjudication Division (ECAD) created and launched an innovative google website, named the Employment Complaints and Adjudication Division Resource Center. The google website was developed for senior EEO officials and over 100 equal employment opportunity (EEO) practitioners across the Agency as a one-stop resource for complaints adjudication and processing policy, guidance, legal authority, samples and templates. The google website significantly improved access to and visibility of the Division staff and enhanced the Division's role in providing technical advice, guidance and assistance to Bureau and Office of the Secretary EEO practitioners on complaints processing and adjudication. The google website has been widely praised and touted by the Office of Civil Rights Director and senior EEO officials and practitioners throughout the Agency. Since the launch of the website in January 2015, the site has been viewed over 2000 times. ECAD has already begun putting a process in place which includes weekly updates of all information in the electronic tracking system (iComplaints), which is reported weekly via written status reports and during bi-weekly staff discussions. ECAD hosted iComplaints user update training for EEO personnel across the Department. These sessions created an opportunity for Bureaus EEO personnel to enhance their knowledge and effective use of this comprehensive tracking and reporting system. It was well received by participants, resulting in more accurate data input and also enabling Bureaus EEO personnel to better utilize the system's advanced reporting features. The Department submitted to EEOC a timely and accurate annual EEO statistical report (EEOC FORM 462) for the first time in more than 25 years.

ECAD coordinated with Bureaus to revise the EEO complaint processing procedures. This coordination effort allowed DOI and Bureaus to review and revise procedures regarding EEO investigations focusing on the timeliness of conducting investigations, reviewing and issuing EEO reports of investigations. The revised complaint procedures were issued in FY 2015. The investigative guidelines were reviewed by the ECAD Chief, and clarified with representatives of the Bureaus EEO personnel. Investigative procedures and guidelines were communicated to EEO/HR practitioners and Bureaus representatives during the FY 2015. These efforts resulted in an incremental but steady increase in the timely processing of complaints. Also, the Department timely issued Final Agency Decisions (FADs) rate was improved from 2.5 percent in FY2014 to 70 percent in FY 2015. The technical competence of EEO professionals has significantly improved in FY 2015. OCR requested and attained approval for an OCR Technical Training Symposium that brought more than 100 EEO practitioners, HR professionals, DOI Bureau Deputy Directors, SOL and more than 20 expert trainers to US Fish and Wildlife Service's National Conservation Training Center (NCTC) in Shepherdstown, West Virginia. This course was well received by participants and its effectiveness reflected in an increase in the timely processing of EEO complaints in FY 2015 when compared to FY 2014.

OCR attained unfunded requirement approval (\$225K) and contracting award to create a live-action interactive video simulation that has been shown to help users retain learning content while improving individual decision-making and performance. This product will give DOI the capability to combine 3 mandatory training requirements (EEO, Diversity, No FEAR Act), which will lessen the time employees spend on training and positively impact productivity.

OCR has begun to put in place a process for reporting deficiencies on contract firms that fail to meet counseling and investigative timelines.

EEOC FORM 715-01 PART H-4		U.S. Equal Employment Opportunity Commission FEDERAL AGENCY ANNUAL EEO PROGRAM STATUS REPORT																		
Department of the	rtment of the Interior For period covering October 1, 2015 to September									r 30,	20	016								
STATEMENT of MODEL PROGRAM ESSENTIAL ELEMEN DEFICIENCY:	NT	Element Fiv Has the age tracking of tl The departn applicant flo Integrate ap 9, 11, and 1	ency the i men ow d pplic	cy infent of darking in the control of the control	mpler forma does ta (Af nt flov	men ation not l FD). w da	requi have ata wit	ired b a sta th DC	oy MI Indar Ol's M	D-715 dized 1D 71	5 ar I sy I5 r	nd th stem	ese n ar	e ins nd p	truc roce	tions' dures	? s for t	tracl	king	
OBJECTIVE:		Expand and and compre			-				-		in	orde	r to	allo	ow D	OI to	perf	orm	accur	ate
RESPONSIBLE OFF	ICIAL:	Director, Off Director, Into Organization	terio	ior	Busin	ness	Cent	er (IÉ	3C); I	Direct	tor,	, Offic	се	of S	trate	gic E				
DATE OBJECTIVE IN	IITIATED:	06/13/2013	,																	
TARGET DATE FOR COMPLETION OF O		09/30/2018	;																	
PLANNED ACTIVITIE																				

IBC will conduct training for the EEO users of OBIEE system.

TARGET DATE: 09/30/2014

Interior Business Center (IBC) will implement the Oracle Business Intelligence Enterprise Edition (OBIEE) system, which will provide more effective and efficient capture and reporting of data.

TARGET DATE: 09/30/2013

Establish and implement an effective process to track and analyze the Agency's recruitment efforts.

TARGET DATE: 09/30/2014

Collaborate with Office of Personnel Management (OPM) to receive and analyze USAJOBS applicant data.

TARGET DATE: 09/01/2014

Collaborate with the Monster Hiring System to receive and analyze applicant data.

TARGET DATE: 09/01/2014

Benchmark the practices at other agencies for obtaining applicant flow data.

TARGET DATE: 09/30/2014

Develop consensus within DOI for implementing a centralized applicant flow and recruitment data system.

TARGET DATE: 09/30/2014

Develop consensus within DOI for implementing a centralized applicant flow and recruitment data system.

TARGET DATE: 09/30/2014

Advocate for funding to purchase and build out the system using a phased approach.

TARGET DATE: 09/30/2014

REPORT OF ACCOMPLISHMENTS and MODIFICATIONS TO OBJECTIVE

Uniform and consistent capture of applicant flow data continued to be a challenge for the Department in FY 2015. Among the ten bureaus, six utilize USA OPM Staffing and four utilize Monster as their hiring management systems. To address this challenge for the bureaus that use USA OPM Staffing, the Department initiated a memorandum of understanding (MOU) with OPM USA Staffing for capture and reporting of applicant flow data (AFD) in FY 2014. Bureaus that have individual contracts with Monster were instructed to work with Monster to ensure procedures are put in place to capture applicant flow data. Four of ten Bureaus were able to provide complete or partial applicant, selection, and career developmental data. Full implementation is expected in FY 2018.

EEOC FORM 715-01		U.S. Equal Employment Opportunity Commission FEDERAL AGENCY ANNUAL								
PART H -5		EEO PROGRAM STATUS REPORT								
Department of the	Interior	For period covering October 1, 2015 to September 30, 2016								
STATEMENT of MODEL PROGRAM ESSENTIAL ELEMENT DEFICIENCY:		Element Two: Making EEO an Integral Part of the Agency's Strategic Mission Is the EEO Director under the direct supervision of the Agency Head? [see 29 CFR §1614.102(b)(4)]								
OBJECTIVE:		Ensure sufficient resources are allocated to the EEO program to ensure program operates efficiently and effectively to identify and eliminate barriers to equality of opportunity.								
RESPONSIBLE OFFICIAL:		Secretary of Interior; Principle Deputy Assistant Secretary for Policy, Management and Budget, Deputy Assistant Secretary for Human Capital & Diversity, Director, Office of Civil Rights								
DATE OBJECTIVE INITIATED:		04/12/2013								
TARGET DATE FOR COMPLETION OF OBJECTIVE:		09/30/2016								
PLANNED ACTIVITIES COMPLETION OF O										

Maintain a reporting structure that provides the agency's EEO director with regular access to the agency head and other senior management officials for reporting on the effectiveness, efficiency and legal compliance of the agency's Title VII and Rehabilitation Act programs.

TARGET DATE: 09/30/2013

Develop a plan to ensure the DOI's Civil Rights Director will deliver future briefings directly to the Deputy Secretary and Assistant Secretary, and Assistant Secretary Policy, Management and Budget and Chief Financial Officer.

TARGET DATE: 09/30/2013

REPORT OF ACCOMPLISHMENTS and MODIFICATIONS TO OBJECTIVE

In FY 2015, the Civil Rights Director continued to report to the Deputy Assistant Secretary for Human Capital and Diversity and has complete access to the agency head and senior management officials. Together with the direct access reporting structure, the presentation of the state-of the-agency briefing directly to the agency head and agency executive leadership is a key component of ensuring integration of EEO into the agency's strategic mission.

EEOC FORM 715-01 PART I-1	U.S. Equal Employment Opportunity Commission FEDERAL AGENCY ANNUAL EEO PROGRAM STATUS REPORT								
Department of the li	nterior	For period co	overing October 1, 2015 to September 30, 2016						
A POTENTIAL BARR Provide a brief narrati	ive describing the condition a	at issue.	Lower than expected participation rate of Individuals with Targeted Disabilities (IWTD) in the total workforce and in promotions to higher level positions. The participation rate of IWTD in the DOI's workforce was less than 1% in FY 2015.						
	of the steps taken and data	analyzed to	EEOC Table B1: The participation rate for IWTD was 1% which is below Federal Goal of 2%. EEOC Table B6: There were few IWTD in the Environmental Protection Specialist (0028), Security Guard (0085), Range Technician (0455), Forestry Technician (0462), Petroleum Engineering Technician (0802), Petroleum Engineering (0881), Geophysics (1313), Hydrology (1315), Geology (1350), Gen Inspect, Investigation, Enforce, & Compliance (1801), Criminal Investigating (1811), and Dispatching (2151). There were no IWTD in the Security Administration (0080). EEOC Table B8: Only 47 (1%) qualified applicants with IWTD was hired in FY 2015. EEOC Table B11: Only 5 (1.4%) qualified IWTD was internally selected for mid/senior level (GS 13/14, GS-15, and SES) positions during the review period. EEOC Table B14: 66 (1.4%) IWTD separated from the agency (65 were voluntary separations 1 was involuntary). An analysis of EEOC Workforce Data Tables B1, B6, B8, B11, and B14 revealed the triggers, which require further evaluation to determine if there are potential barriers to EEO for IWTD.						
	NTIFIED BARRIER: atement of the agency policy, een determined to be the bar		A review of workforce Table B indicates group is below the CLF, the Federal Goal, and DOI hiring goals.						
OBJECTIVE:			Increase the representation of Individuals with Targeted						
	or revised agency policy, proc ented to correct the undesire		Disabilities (IWTD) to bring parity to the workforce						
RESPONSIBLE OFFI	ICIAL:		Director, Office of Human Resources; Director, Office of Civil Rights; EEO and HR Officers; Directors and Office Heads; Managers and Supervisors						
DATE OBJECTIVE IN	NITIATED:		09/30/2010						
TARGET DATE FOR	COMPLETION OF OBJECT	TVE:	09/30/2018						

EEOC FORM 715-01 PART I	EEO Plan To Eliminate Identified Barrier						
PLANNED ACTIVITIE COMPLETION OF O		TARGET DATE (Must be specific)					
Departments of Defe	ategies through state vocational centers, the onse and Labor's Workforce Recruitment Programs, the or and Wounded Warrior programs, and Paralyzed	09/30/2018					
Schedule A hiring au	supervisors to insure they are aware of how the thority is used by the DOI to hire persons with severe role in the recruitment and hiring process.	09/30/2018					
to provide reasonable	o retain IWTD including training, use of centralized funds e accommodations, increasing access to appropriate gies, and ensuring accessibility of physical and virtual	09/30/2018					
Survey DOI workford status of employees.	e to determine if there are changes in the disability	09/30/2018					
	anizations at universities near the DOI regional and state mation that will improve recruitment of applicants with	09/30/2018					
Evaluate the career a critical occupations.	advancement opportunities for IWTD in the major/mission	09/30/2018					
employees who sust	o increase successful return-to-work outcomes for ain work-related injuries and illnesses as defined under es' Compensation Act.	09/30/2018					
OCR will review appl trends regarding IWT	icant flow data when they become available to identify D.	09/30/2018					
OCR will identify any	triggers from the above sources and investigate them.	09/30/2018					
Promote the Computer/Electronic Accommodation Program (CAP) 09/30/2018							
DEDODE OF 40001	ADULOU INTENTO LA MODIFICA TIONIO TO OD IFOTINE						

REPORT OF ACCOMPLISHMENTS and MODIFICATIONS TO OBJECTIVE

DOI is dedicated to providing full and continuing employment opportunities, internship opportunities, advancement potential, and reasonable accommodations to IWTD and disabled veterans, especially 30% or more disabled veterans. In addition to providing full consideration for announced positions, DOI will seek to hire IWTD and disabled veterans using authorized special appointment authorities and targeted recruitment efforts. OHR will continue to promote the use of Schedule A hiring authority and will encourage all hiring managers to review qualified Schedule A applicants for all positions prior to the on-line publication of the vacancy.

OCR will continue to make concrete steps to strengthen its approach to Section 508 and 504 compliance. The OCR Public Civil Rights Program (PCR) began a collaborative relationship with the Navy Expeditionary Combat Command (NECC) and the National Park Service (NPS) to make National Parks and recreation sites more accessible to individuals with disabilities. This is particularly important in light of the fact that the DOI must ensure that employees and members of the public are fully able to participate in events and recreation activities at the National Parks and public lands.

DOI Office of Accessible Systems & Technology team demonstrated a variety of assistive technology products (ergo keyboards, smart phones, tablets, PCs and e-readers) at the DOI FY 2015 Multicultural Day event. It improved access to and visibility of the program.

EEOC FORM 715-01 PART I-2	U.S. Equal Employment Opportunity Commission FEDERAL AGENCY ANNUAL EEO PROGRAM STATUS REPORT									
Department of the li	nterior	For period co	overing October 1, 2015 to September 30, 2016							
STATEMENT OF CO A POTENTIAL BARR	NDITION THAT WAS A TRIC IER:	GGER FOR	Lower than expected participation rate for women in the					en in the		
Provide a brief narrati				ed to Civilian Labo						
How was the condition	n recognized as a potential b	arrier?								
BARRIER ANALYSIS Provide a description determine cause of th	The high participation rate of women in administrative support occupations create a promotion ceiling for most DOI female employees at GS 1-11 and impact the feeder pool of eligible women candidates for promotion to senior grades. The workforce current snapshot trend data by Federal Personnel Payroll System (FPPS) were used to determine contributing factors. In addition to the FPPS, DOI also evaluated EEO complaint trends and the Federal Employee Viewpoint Survey (FEVS)									
STATEMENT OF IDE	NTIFIED BARRIER:									
	Provide a succinct statement of the agency policy, procedure or practice that has been determined to be the barrier of the undesired condition.					An analysis of EEOC Tables A3-1, A4-1, A6, A7, A8, A10, A11 and A14 revealed the conditions listed above.				
	State the alternative or revised agency policy, procedure or practice to be implemented to correct the undesired				To determine if there are potential barriers that limits the career advancement of females. To ensure the selection process is valid and fair for all employees.					
RESPONSIBLE OFFI		Director, Office of Civil Rights (OCR); Director, Office of Human Resources (OHR); Director, Office of Strategic Employee and Organizational Development (OSEOD); Bureau EEO and HR Offices								
DATE OBJECTIVE IN	IITIATED:		10/01/2015							
TARGET DATE FOR	COMPLETION OF OBJECT	IVE:	09/30/2018							
EEOC FORM 715-01 PART I-2	715-01 EEO Plan To Eliminate Identified Barrier									
PLANNED ACTIVITIE COMPLETION OF OR	TARGET DATE (Must be specific)									
Conduct statistical ar emerge as significant positions.										
minorities, women, a	Analysis Team will focus on to nd Individuals with Targeted ntify and formulate a plan to i lata in this trigger.	Disabilities (IW	VTD) in senior							

Based on above analysis, identify the training/developmental needs of feeder pools for senior level positions and strongly encourage these employees to update their Individual Development Plans (IDPs), and to complete the necessary training and development activities to increase their chances for advancement.	10/01/2015
Hold DOI Diversity Forum that invites employees to discuss: 1) why they feel the aforementioned groups have participation rates below the CLF; 2) potential barriers to EEO for these groups; 3) possible reasons why groups with lower than expected participation rates are separating from the Agency; 4) suggestions to increase their participation rates; 5) retention incentives that should be implemented to create and sustain a 21st Century workforce that reflects the diversity of the Nation; and 6) employee satisfaction.	10/01/2015
Identify areas in which variations might be occurring between feeder group populations and promotion selectees (skill groups, locations, Bureaus, grade, etc.).	10/01/2015
Conduct Advisory Committee and/or Bureau interviews to obtain information/data to better understand why: • Certain groups apply and are selected for senior level positions • Certain groups apply and referred for further consideration, but are not selected for senior level positions • Certain groups apply, but are not referred for further consideration for senior level positions Certain groups do not apply for senior level positions	10/01/2015
Review the experience, educational level, participation in career development programs of employees who were selected for senior level positions to determine the key assets these individuals possessed that facilitated their advancement into the senior ranks, and to assess if the selection process was valid and fair.	10/01/2015
REPORT OF ACCOMPLISHMENTS and MODIFICATIONS TO OBJECTIVE	
This is a new plan therefore we have no accomplishments to report.	-

EEOC FORM 715-01 PART J

U.S. Equal Employment Opportunity Commission FEDERAL AGENCY ANNUAL EEO PROGRAM STATUS REPORT

EEO PROGRAM STATUS REPORT
Special Program Plan for the Recruitment, Hiring, and Advancement of Individuals With Targeted

Department of the Interior			For period covering October 1, 2015 to September 30, 2016								
PART I Department or Agency Information	1. Agency	Department of the Interior									
	1.a. 2nd Level Component	1. a.									
	1.b. 3rd Level or lower	1. b.									
PART II	Enter Actual Number at the		beginn	ing of FY.	end	of FY.	Net Change				
			Number	%	Number	%	Number	Rate of Change			
	Total Work Force	54033	100%	53732	100%	-301	-0.6 %				
Employment Trend and Special	Reportable Disability	4558	8.4 %	4521	8.4 %	-37	-0.8 %				
Recruitment for Individuals With	Targeted Disability*	595	1.1 %	570	1.1 %	-25	-4.2 %				
Targeted Disabilities	* If the rate of change for persons with targeted disabilities is not equal to or greater than the rate of change for the total workforce, a barrier analysis should be conducted (see below).										
	Total Number of Applicatio Disabilities during the reportir	0									
	Total Number of Selections of Individuals with Targeted Disabilities during the reporting period. 5										

PART III Participation Rates In Agency Employment Programs

Other Employment/Personnel	TOTAL	Reportable Disability		Targeted Disability		Not Identified		No Disability	
Programs		#	%	#	%	#	%	#	%
Competitive Promotions	2720	152	5.6 %	15	0.6 %	94	3.5 %	2474	91.0 %
Non-Competitive Promotions	3475	355	10.2 %	49	1.4 %	215	6.2 %	2905	83.6 %
Employee Career Development Programs	0	0	0.0 %	0	0.0 %	0	0.0 %	0	0.0 %
a. Grades 5 - 12	0	0	0.0 %	0	0.0 %	0	0.0 %	0	0.0 %
b. Grades 13 - 14	0	0	0.0 %	0	0.0 %	0	0.0 %	0	0.0 %
c. Grade 15/SES	0	0	0.0 %	0	0.0 %	0	0.0 %	0	0.0 %
Employee Recognition and Awards	54695	1512	2.8 %	200	0.4 %	1678	3.1 %	51505	94.2 %
a. Time-Off Awards (Total hrs awarded)	416426	31737	7.6 %	4238	1.0 %	12062	2.9 %	372627	89.5 %
b. Cash Awards (total \$\$\$ awarded)	42015075	3215566	7.7 %	333147	0.8 %	1442848	3.4 %	37356661	88.9 %
c. Quality-Step Increase	1643	107	6.5 %	11	0.7 %	39	2.4 %	1497	91.1 %

EEOC FORM 715-01	Spe	cial Program Plan for the Recruitment, Hiring, and Advancement of Individuals With Targeted Disabilities								
Department of the Interior			For period cove	ring October 1,	2015	to September 30	0, 2016			
Part IV Identification and Elimination of Barriers	to increa 715-01 l	encies with 1,000 or more permanent employees MUST conduct a barrier analysis to address any barriers increasing employment opportunities for employees and applicants with targeted disabilities using FORM 5-01 PART I. Agencies should review their recruitment, hiring, career development, promotion, and ention of individuals with targeted disabilities in order to determine whether there are any barriers.								
Part V Goals for Targeted Disabilities	strategie recruitm employr conside measura individua the next employe Goals, c candida who car	Agencies with 1,000 or more permanent employees are to use the space provided below to describe the strategies and activities that will be undertaken during the coming fiscal year to maintain a special recruitment program for individuals with targeted disabilities and to establish specific goals for the employment and advancement of such individuals. For these purposes, targeted disabilities may be considered as a group. Agency goals should be set and accomplished in such a manner as will effect measurable progress from the preceding fiscal year. Agencies are encouraged to set a goal for the hiring of individuals with targeted disabilities that is at least as high as the anticipated losses from this group during the next reporting period, with the objective of avoiding a decrease in the total participation rate of employees with disabilities. Goals, objectives and strategies described below should focus on internal as well as external sources of candidates and include discussions of activities undertaken to identify individuals with targeted disabilities who can be (1) hired; (2) placed in such a way as to improve possibilities for career development; and (3) advanced to a position at a higher level or with greater potential than the position currently occupied.								
Established a Numerical Goal?										
Goal	The DOI FY 2015 er	nployment goal for	persons with tai	rgeted d	lisabilities was 2.09	%.				

Strategies

As of September 30, 2015, the Department of the Interiors (DOI) permanent workforce was comprised of 570 individuals with targeted disabilities (IWTD). The participation rate of IWTD is below the Federal Goal of 2.0% at the rate of was 1.1%.

As indicated in the table below, there has been little to no change in the participation rates over the past five years for IWTD. The greatest participation rate for IWTD is at the GS-13 and none at the SES level.

Grade Level DistributionGS-13 GS-14 GS-15 SES

- % Targeted disabilities FY 20150.8%0.7%0.1%0%
- % Targeted disabilities FY 20140.8%0.6%0.3%0%
- % Targeted disabilities FY 20130.8%0.6%0.2%0%
- % Targeted disabilities FY 20120.8%0.6%0.5%0%
- % Targeted disabilities FY 20110.8%0.5%0.6%0%

Data Source: Table B4-1: Grade-level Distribution

The accession and voluntary separation rate showed very little change of improvement over the past five years.

Accessions and Voluntary SeparationsAccessionsSeparations

- % Targeted disabilities FY 20151.0%1.4%
- % Targeted disabilities FY 20141.4%1.1%
- % Targeted disabilities FY 20131.5%1.3%
- % Targeted disabilities FY 20121.0%1.3%
- % Targeted disabilities FY 20110.7%2.0%

Data Sources: Tables B8: New Hires and B14: Separations

The DOI will continue to implement the following strategies to increase the participation of IWTD in its permanent workforce:

- 1)Promote the use of the Schedule A hiring authority to senior leadership and hiring managers as a tool to select qualified applicants with targeted disabilities.
- 2)Encourage IWTD to participate in the Agencys Mentoring Program to facilitate their professional development, and connections with senior leadership and professional networks.
- 3)Conduct focus groups with IWTD to discuss their recruitment, hiring, and career development experiences with the Agency; and evaluate feedback provided in the focus groups to assess their morale and job satisfaction.
- 4)Increase Workforce Recruitment Program (WRP) participation in current programs and leverage developmental programs via internships, Student Pathways and other existing frameworks that provide opportunities for entry level appointments with career potential, e.g. Ancestral Lands Conservation Corps Program (ALCC), VET2FED, and ProRanger.
- 5)Collaborate directly with the employment coordinators and vocational rehabilitation centers to leverage organizational opportunities that bring nonpaid work experience and on-the-job training opportunities to IWTD.
- 6)Continue partnership with Operation Warfighter and other Veterans Support Organizations to bring internship opportunities to wounded warriors across the country by enhancing relationship building with community based wounded warrior units and armed services wounded warrior programs.
- 7) Evaluate career advancement opportunities for IWTD into mission-critical positions and into senior level positions; and prepare them for advancement by providing the necessary training and developmental opportunities.

Objectives

Review of recruitment strategies, career development and promotion/career ladder opportunities and the declining retention of IWTD to determine what or if barriers exist and if so, develop training to enhance career development and create career ladder/upward mobility opportunities to increase hiring, promotion and retention of IWTD.

A large focus has been placed on preparing managers/hiring officials and HR professionals to successfully engage in robust targeted recruitment and talent network building through continual awareness training/education. Managers and HR professionals are encouraged to continue to participate in a variety of focus groups, webinars, seminars and other training venues to increase knowledge and understanding of hiring flexibilities/authorities and how to integrate non-competitive hiring in workforce planning and recruitment activities in regards to increasing the participation rate of IWTD.

Accomplishments

DOI is dedicated to providing full and continuing employment opportunities, internship opportunities, advancement potential, and reasonable accommodations to IWTD and disabled veterans, especially 30% or more disabled veterans. In addition to providing full consideration for announced positions, DOI will seek to hire IWTD and disabled veterans using authorized special appointment authorities and targeted recruitment efforts. OHR will continue to promote the use of Schedule A hiring authority and will encourage all hiring managers to review qualified Schedule A applicants for all positions prior to the on-line publication of the vacancy.

OCR will continue to make concrete steps to strengthen its approach to Section 508 and 504 compliance. The OCR Public Civil Rights Program (PCR) began a collaborative relationship with the Navy Expeditionary Combat Command (NECC) and the National Park Service (NPS) to make National Parks and recreation sites more accessible to individuals with disabilities. This is particularly important in light of the fact that the DOI must ensure that employees and members of the public are fully able to participate in events and recreation activities at the National Parks and public lands.

DOI Office of Accessible Systems & Technology team demonstrated a variety of assistive technology products (ergo keyboards, smart phones, tablets, PCs and e-readers) at the DOI FY 2015 Multicultural Day event. It improved access to and visibility of the program.